GOVERNMENT OF ANDHRAPRADSH
ABSTRACT

CMRF - Payments to M/s. Andhra Hospital Bhavanipiram Pvt Ltd, Gollapudi, Vijayawada against the LOCs issued by Government, under CMRF - Orders – Issued

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REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 648 Dated: 18-05-2018

Read the Following:

From M/s. Andhra Hospital Bhavanipiram Pvt Ltd, Gollapudi, Vijayawada Lr.No.Nil, dt.Nill and 16 other letter along with Original bills and LOC

ORDER:

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The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Andhra Hospital Bhavanipiram Pvt Ltd, Gollapudi, Vijayawada. After careful examination of the matter Government have issued the LOCs to M/s. Andhra Hospital Bhavanipiram Pvt Ltd, Gollapudi, Vijayawada to extend necessary treatment to the applicants:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Pay to Hospital
1	Sri Namburi Venkateswara Rao, S/O Narasaiah, Allurupadu, Krishna District.	54585/CMO/L/2018 Dt :22.02.2018 85,000/-	89,507/-	85,000/-	8,500/-	76,500/-
2	Smt Seelam Ramyasri, W/O Brahmareddy, Main Road, Krishna District.	54410/CMO/L/2018 DT :20.02.2018 1,70,000/-	2,36,818/-	1,70,000/-	17,000/-	1,53,000/-
3	Sri Kesava rao EEpi, S/O Venkateswara Rao, Hema Singh Sandu, Krishna District.	55494/CMO/L/2018 Dt :27.02.2018 29,570/-	32,172/-	29,570/-	2,957/-	26,613/-
4	Smt Battula Venkata Ratnam, W/O Kondalarao, Jaggayyapeta, Krishna District.	53044/CMO/L/2018 Dt :12.02.2018 76,650/-	77,584/-	76,650/-	7,665/-	68,985/-
5	Sri Nalamolu Praveen Kumar, S/O Ramarao, Thurpu Bazar, Krishna District.	54798/CMO/L/2018 Dt :22.02.2018 89,210/-	1,02,304/-	89,210/-	8,921/-	80,289/-
6	Sri Vadaparthi Durgarao, S/O Venkateswararao , Paidurupadu, Krishna District.	50544/CMO/L/2018 Dt :01.02.2018 80,000/-	82,339/-	80,000/-	8,000/-	72,000/-
7	Smt Shaik Jan Bi, W/O Shaida, Vidyadharapuram, Krishna District.	53411/CMO/L/2018 Dt :14.02.2018 45,000/-	47,081/-	45,000/-	4,500/-	40,500/-
8	Smt Sarwa Kumari Kota, W/O Kota Jagannadham, Darga Flats, Krishna District.	51522/CMO/L/2018 Dt :08.02.2018 50,000/-	65,631/-	50,000/-	5,000/-	45,000/-
9	Sri Neelam Maren Kumar, S/O Chinna, Main Road, Krishna District.	53403/CMO/L/2018 Dt :14.02.2018 40,910/-	45,358/-	40,910/-	4,091/-	36,819/-

10	Sri Kota Bujji Babu, S/O Ramanyya, Kilesapuram, Krishna District.	54496/CMO/L/2018 Dt :21.02.2018 1,60,000/-	1,98,514/-	1,60,000/-	16,000/-	1,44,000/-
11	Sri Kadiyala Ranga Rao, S/O Kadiyala Peraiah, Bandipalem, Krishna District.	51355/CMO/L/2018 Dt :06.02.2018 2,04,000/-	2,29,477/-	2,04,000/-	20,400/-	1,83,600/-
12	Sri Paidi Rajarao, S/O Daniyelu, Pedagaruvu, West Godavari District.	50559/CMO/L/2018 Dt :01.02.2018 1,20,200/-	1,02,519/-	1,20,200/-	12,020/-	1,08,180/-
13	Sri Palli Satyanarayana, S/O Pallippalanaidu, Bethavolu, Krishna District.	55706/COM/L/2018 Dt :27.02.2018 1,84,000/-	1,84,166/-	1,84,000/-	18,400/-	1,65,600/-
14	Sri Gogineni Anatarao, S/O Ramarao, Kanchikacharla, Krishna District.	54976/CMO/L/2018 Dt :26.02.2018 1,80,000/-	1,78,051/-	1,78,051/-	17,805/-	1,60,246/-
15	Sri Nuvvula Kondalarao, S/O Venkateswararao , Bandipalem, Krishna District.	51852/CMO/L/2018 Dt :08.02.2018 1,20,000/-	1,61,106/-	1,20,000/-	12,000/-	1,08,000/-
16	Smt Uppelli Maleswari, W/O Nancharaiah, Main Road, Krishna District.	54414/CMO/L/2018 Dt :20.02.2018 1,80,000/-	2,24,641/-	1,80,000/-	18,000/-	1,62,000/-
17	Smt Shaik Zeenat, W/O Late Basha, Bhavanipuram, Krishna District.	53517/CMO/L/2018 Dt :16.02.2018 1,15,000/-	2,26,627/-	1,15,000/-	11,500/-	1,03,500/-
	Total Amount	**19,29,540/-**	**22,83,895/-**	**19,27,591/-**	**1,92,759/-**	**17,34,832/-**

2. After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.1,92,759/- (Rupees One Lakh Ninety Two Thousand Seven Hundred and Fifty Nine only) towards TDS from the total bill, hereby sanction and release an amount of Rs.17,34,832/- (Rupees Seventeen Lakh Thirty Four Thousand Eight Hundred and Thirty Two only) through NEFT system to M/s. Andhra Hospital Bhavanipiram Pvt Ltd, Gollapudi, Vijayawada in State Bank of India, Vijayawada A/C No:31844534216, IFSC CODE:SBIN0010782, PAN NO:AAKCA8758Q.

3. The Director, M/s. Andhra Hospital Bhavanipiram Pvt Ltd, Gollapudi, Vijayawada is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN NAME OF THE GOVERNOR OF ANDHRA PRADESH)

TO

The Director, Andhra Hospital Bhavanipiram Pvt Ltd, Gollapudi, Vijayawada.

Copy to:
The Collector & District Krishna,West Godavari.
The Assistant Secretary to Hon'ble CM.
The Bank Manager, State Bank of India, Vijayawada.
All the applicants.

//FORWARDED ; ; BY ORDER//

SECTION OFFICER